

RICHARD L. CASHDOLLAR

INVOICE

April 20, 2013

Commissioner Thomas C. Frazier
Compliance Director, Oakland Police Department

This Invoice is submitted for services rendered and expenses incurred in March, 2013 while serving in a staff position within your office.

Reimbursable Expenses*

Trip # 1 (March 11 – 16, 2013).....	\$ 1,787.48
Trip # 2 (March 24 – 29, 2013).....	<u>\$ 2,072.29</u>
	Total Expenses: \$ 3,859.77

Total hours worked*

(93.0)(\$110.00) = \$ 10,230.00

Grand Total: \$ 14,089.77

*Please see attachments for detailed work log, and for expense breakdowns and scanned receipts

Thank you for the opportunity to participate in this challenging project.



R.L. Cashdollar

Attachments: (1) Hours log for March, 2013
(2) Expenses and scanned receipts